

# TOM GREEN COUNTY



## San Angelo, Texas

### OFFICE OF THE Auditor

January 22, 2019

The Honorable Commissioner's Court  
113 W. Beaugard Ave.  
San Angelo, Texas 76903

Dear Members of Commissioners' Court,

In order to insure that all utility bills paid by Tom Green County are correct and owed we selected a sample month in 2018 and verified that only Tom Green County properties were billed and no sales tax was added on the accounts. All utility bills were appropriate and accurate.

However, during the review, we discovered two service agreements were only signed by an employee and were never presented or approved in Commissioners' Court. We highly recommend that all service agreements be presented and approved through Commissioners' Court.

If you have any questions regarding this information, please feel free to contact me.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive, flowing style.

Nathan Craddock  
County Auditor

Cc: The Honorable Jay Weatherby, District Judge  
340<sup>th</sup> Judicial District, Texas